

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

| | |
|---|--------------------------|
| IN RE THE APPLICATION OF |) |
| Nicholas Andrew Murray Drought |) Examiner: Rakesh Kumar |
| Serial No. 10/531,138 |) |
| Filed: September 16, 2005 |) Art Unit: 3654 |
| For: Apparatus for Releasing Tablets from |) |
| Blister Packs |) Customer No. 23644 |

REQUEST FOR REFUND

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Attn: Refund Section Office of Finance

Dear Sir:

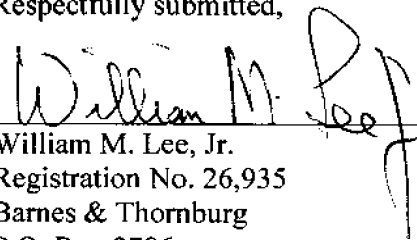
Appended hereto is a copy of the April, 2007 Deposit Account Statement of the firm of the undersigned. Highlighted on the seventh page are four charges made against this application, all on April 30, 2007.

The first two charges, Fee Code 1463 for \$200.00 and 1464 for \$130.00 are incorrect. No petition fees of any kind were needed for this application, other than the extensions of time, which have been properly charged.

Since the charges of \$200.00 and \$130.00 are improper, it is requested that a refund be issued, and that the refund be credited to Deposit Account No. 12-0913. Any questions should be directed to the undersigned.

May 17, 2007

Respectfully submitted,


William M. Lee, Jr.
Registration No. 26,935
Barnes & Thornburg
P.O. Box 2786
Chicago, Illinois 60690-2786
(312) 214-4800
Fax (312) 759-5646



**United States
Patent and
Trademark Office**



Deposit Account Statement

Requested Statement Month: April 2007
Deposit Account Number: 120913
Name: BARNES & THORNBURG
Attention: JENNIFER STREMPLEWSKI
Address: P.O. BOX 2786
City: CHICAGO
State: IL
Zip: 60690-2786
Country: UNITED STATES

| DATE | SEQ | POSTING REF TXT | ATTORNEY DOCKET NBR | FEE CODE | AMT |
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| 04/02 | 39 | 10685319 | 35203-94789 | 8021 | \$40.00 |
| 04/02 | 286 | 77145044 | 923342-104581 | 7007 | \$275.00 |
| 04/02 | 958 | 77145510 | 923342-105523 | 7007 | \$275.00 |
| 04/02 | 961 | 77145513 | 923342-105524 | 7007 | \$275.00 |
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| 04/02 | 1631 | 77145928 | 40967-105026 | 7001 | \$325.00 |
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| 04/12 2252 11734171 | 21459-105435 | 2311 | \$100.00 |
| 04/12 702 11688119 | 42885-103583 | 8021 | \$40.00 |
| 04/13 371 2453112 | 921142-94159 | 7205 | \$100.00 |
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| 04/13 175 1083233 | 920653-907050 | 8521 | \$40.00 |
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| 04/17 2529 2063767 | 39187-98434 | 7205 | \$100.00 |
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| 04/18 403 77158661 | 44849-105555 | 7001 | \$325.00 |
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| 04/18 3937 11329617 | 35330-100944 | 2501 | \$700.00 |
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| 04/19 1060 11577472 | 920476-105630 | 1631 | \$300.00 |
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| 04/26 2122 78626405 | 295420-99226 | 7004 | \$150.00 |
| 04/26 2254 78545584 | 9407-97822 | 7003 | \$200.00 |
| 04/27 11 60574437 | 21726-100843 | 8007 | \$20.00 |
| 04/27 120 77166486 | 27726-105557 | 7001 | \$325.00 |
| 04/27 47 1542844 | 42667-105535 | 8521 | \$40.00 |
| 04/27 198 77051823 | 41902-104441 | 8507 | \$30.00 |
| 04/27 1925 77167423 | 30094-105536 | 7001 | \$325.00 |
| 04/27 2047 77167487 | 920602-105650 | 7001 | \$325.00 |
| 04/27 2095 77167510 | 920602-105651 | 7001 | \$325.00 |
| 04/27 5174 11673237 | 42598-105083 | 2051 | \$65.00 |
| 04/30 328 10803280 | 21416-05302 | 2251 | \$60.00 |
| 04/30 436 10531138 | 920602-99275 | 1463 | \$200.00 |
| 04/30 437 10531138 | 920602-99275 | 1464 | \$130.00 |
| 04/30 438 10531138 | 920602-99275 | 1252 | \$330.00 |
| 04/30 439 10531138 | 920602-99275 | 1801 | \$790.00 |
| 04/30 73 1542844 | 42667-105535 | 8521 | \$40.00 |
| 04/30 1764 78887157 | 38899-100 KNOWLEDGESEEKER | 7001 | \$325.00 |

| | | | |
|-------------|-------------|--------------|-------------|
| START | SUM OF | SUM OF | END |
| BALANCE | CHARGES | REPLENISH | BALANCE |
| \$32,061.93 | \$94,534.00 | \$121,833.00 | \$59,360.93 |

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